UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re)	Chapter 7
INVERNESS TILE LTD)	Case No. 04-02925-SQU
	Debtor(s).)	Hon. JOHN H. SQUIRES

Notice of Trustee's Final Report, Hearing on Applications for Compensation, and Hearing on the Abandonment of Property by the Trustee

To the Debtor(s), Creditors and other Parties in Interest:

- 1. NOTICE IS HEREBY GIVEN that the Trustee of the above captioned case has filed a Trustee's Final Report and final applications for compensation. A hearing will be held
 - At: DuPage County Courthouse, 505 N. County Farm Rd., Courtroom 2000, Wheaton, IL 60187

On: October 5, 2007 Time: 10:00 a.m.

- The hearing will be held for the purpose of ruling on any objections to the Final Report, ruling on applications for compensation and expenses and any objections to the pending applications and transacting such other business as may be properly noticed before the Court. ATTENDANCE BY THE DEBTOR AND CREDITORS IS WELCOMED BUT NOT REQUIRED.
- 3. The Trustee's Final Report shows total:

Receipts	\$73,612.70
Disbursements	\$11,229.18
Net Cash Available for Distribution	\$62,383.52

4. Applications for Chapter 7 fees and administrative expenses have been filed as follows:

<u>Applicant</u>	Compensation Previously Paid	Fees Now <u>Requested</u>	<u>Expenses</u>
GINA B. KROL Trustee Compensation	\$0.00	\$6,930.64	\$0.00
CLERK OF US BANKRUPTCY COURT Clerk of the Court Costs	\$0.00	\$0.00	\$900.00
COHEN & KROL Attorney for Trustee	\$0.00	\$11,615.85	\$338.62

ALAN D. LASKO	\$8,003.15	\$3,459.20	\$15.10
Accountant for Trustee			

5. Applications for Chapter 11 fees and administrative expenses have been filed as follows:

	Compensation	Fees Now	
<u>Applicant</u>	Previously Paid	Requested	<u>Expenses</u>
NONE			

6. In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$163,758.61 must be paid in full for there to be any dividend to general unsecured creditors. The priority dividend to wage claims is anticipated to be 100%. The priority dividend to employee benefit contribution claims is 45.24%. The priority dividend to unsecured tax claims is 0%.

Allowed §507(a)(3) Wage Claims are:

000040B

Matching	Internal Revenue Service		\$781.90	\$781.90
Matching	Federal Unemploym		\$100.89	\$100.89
Matching	Internal Revenue Se		\$182.86	\$182.86
Matching	State Unemploymen		\$807.14	\$807.14
000003	Thomas Thoma-wag		\$2,029.40	\$2,029.40
000004	Randy Stelzer-wage	•	\$2,059.65	\$2,059.65
000005	Melvin Hicks-wage		\$1,313.40	\$1,313.40
000006	Marc P. Lewandows	ki-wage	\$1,540.35	\$1,540.35
000007	Berrent, Mike-wage	iii wago	\$342.30	\$342.30
000007	George Saenz-wage	ż	\$844.00	\$844.00
000022	David Murkowski-wa		\$769.20	\$769.20
000031	Julie Murkowski-wag		\$769.20	\$769.20
000032	Leo Calabrese, Jrv		\$520.00	\$520.00
000033	Robert Cielenski-wa	•	\$600.00	\$600.00
000034	James Murkowski-w	•	\$600.00	\$600.00
000010	Sean Wiggins-wage		\$1,223.85	\$1,223.85
			+ 1,==5155	¥ 1,==0100
Allowed Priority §507(a)(4) Contribution Claims are:				
0000015	D:		* * * * * * * * * *	# 0.004.50
000001B	District Council of Co	•	\$19,145.02	\$8,661.52
000009B	Chicago Tile Institute		\$30,707.49	\$13,892.57
000011B	,	owel Trades	\$4,610.55	\$2,085.88
	Internat			
Allowed Priority §507(a)(8) Tax Claims are:				
7 monou 1 mondy 3001 (a)(0) 1 and 0 and 1				
000002B	Illinois Depart	ment Of	\$2,222.62	\$0.00
	Employment S		•	•
000037		artment Of	\$1,692.52	\$0.00
	Revenue			
000038B Internal Revenue Service		\$83,856.87	\$0.00	
000000				· ·

\$7,039.40

\$0.00

Illinois Department Of Revenue

7. Claims of general unsecured creditors totaling \$309,706.80 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The general unsecured dividend is anticipated to be 0.0000%.

Allowed general unsecured claims are as follows:

Claim Number	Claimant	Amount of Claim	Proposed Payment
	Wisconsin Department Of	\$578.13	\$0.00
000001A	Revenue District Council Of Carpenters	\$2,578.23	\$0.00
000001A	Illinois Department Of	\$180.00	\$0.00
000002A	Employment S	φ100.00	φυ.υυ
000009A	Chicago Tile Institute	\$3,899.59	\$0.00
000011A	Bricklayers & Towel Trades	\$950.55	\$0.00
	Internat		
000012	The Tile Shop	\$7,029.35	\$0.00
000013	Stone Design	\$1,135.89	\$0.00
000014	Walter Frytz	\$78,000.00	\$0.00
000015	Mohawk Factoring	\$11,526.49	\$0.00
000016	Fasteners Unlimited	\$3,157.38	\$0.00
000017	All Tile	\$57,709.69	\$0.00
000018	Impo	\$25,094.37	\$0.00
000019	Tec Material Handling Corp	\$566.05	\$0.00
000020	American Int'L	\$2,845.72	\$0.00
000021	Citibank South Dakota Na	\$1,820.99	\$0.00
000027	Robert Cielenski	\$15,985.00	\$0.00
000028	James Murkowski	\$7,935.00	\$0.00
000029	Emmanuel Egbuna	\$11,500.00	\$0.00
000030	Stanley Murkowski	\$7,475.00	\$0.00
000035	David Murkowski	\$39,100.00	\$0.00
000036	David Murkowski	\$16,000.00	\$0.00
000038A	Internal Revenue Service	\$13,736.88	\$0.00
000040A	Illinois Department Of Revenue	\$902.49	\$0.00

- 8. Proposed dividends are approximations. Actual dividends may differ due to interest accrual, fee reductions, or as ordered by the Court.
- 9. The Trustee's Final Report and all applications for compensation are available for inspection at the office of the CLERK OF BANKRUPTCY COURT, KENNETH S. GARDNER, or may be viewed on the Court's web site, www.ilnb.uscourts.gov. If no objections are filed, the Court will act on the fee applications(s) and the Trustee may pay dividends pursuant to Federal Rule of Bankruptcy Procedure 3009 without further order of Court.
- 10. Debtor(s) have not been discharged.
- 11. The Trustee proposes to abandon the following property at the hearing:

Name of Property	Scheduled Value
NONE	\$

Case 04-02925 Doc 65 Filed 09/04/07 Entered 09/06/07 23:53:46 Desc Imaged Certificate of Service Page 4 of 6

Dated: **September 4, 2007** For the Court,

By: **KENNETH S GARDNER**

CLERK OF BANKRUPTCY COURT

KENNETH S. GARDNER

Trustee: Gina B. Krol

Address: 105 West Madison Street

Suite 1100

Chicago, IL 60602-0000

Phone No.: (312) 368-0300

BAE SYSTEMS 3925 Doc 65 Filed 09/04/07 Entered 09/06/07 23:53:46 Desc Imaged

Bankruptcy Noticing Center 2525 Network Place, 3rd Floor Herndon, Virginia 20171-3514

CERTIFICATE OF SERVICE

```
The following entities were served by first class mail on Sep 06, 2007.
db +Inverness Tile, Ltd., 647 N. Central Ave., Suite 104, Wood Dale, IL 60191-1475
aty +Gina B Krol, Cohen & Krol, 105 West Madison St Ste 1100, Chicago, IL 60602-4600
                                     +Joel A Schechter, Law Offices Of Joel Schechter, 53 W Jackson Blvd Ste 1025,
aty
                                          Chicago, IL 60604-3650
                                    +Gina B Krol, ESQ, Cohen & Krol, 105 West Madison St Ste 1100, Chicago, IL 606 ARC Disposal, P.O. Box 9001822, Louisville, KY 40290-1822
+Acme Brick, 1405 Belvidere St., Waukegan, IL 60085-6261
+Addison Building Materials, 3201 S. Busse Rd., Arlington Heights, IL 60005-4699
                                                                                                                                              105 West Madison St Ste 1100, Chicago, IL 60602-4600
7709465
7709459
7709460
                                    +Addison Building Materials, 3201 S. Busse Rd., Arlington Heights, IL 60005-469 +All Tile, 1201 Chase Avenue, Elk Grove Village, IL 60007-4837 +Allabastro & Assoc., P.O. Box 774, Lake Forest, IL 60045-0774 +American Int'l, 850 Pratt Blvd., Elk Grove Village, IL 60007-5117 +American Olean, 805 Mark Street, Elk Grove Village, IL 60007-6705 +Berlands, 1530 Center Circle, Downers Grove, IL 60515-1019 +Berrent, Mike, c/o Frank Marco, Gregorio & Associates, 2 North Lasalle Streethicago, IL 60602-4035 +Bricklayers & Towel Trades International Pen Fund, c/o Frank Marco Gregorio And 2 North Lasalle St Ste 1650, Chicago IL 60602-4035 +Caravelle Distributing, 1615 Greenleaf Ave., Elk Grove Village, IL 60007-5526 +Chicago Tile Institute, c/o Frank Marco, 2 N LaSalle Street Ste 1650, Chicago, IL 60602-4035
7709461
7709462
7709463
7709464
7709466
                                                                                                                                                                                                                     2 North Lasalle Street Suite 1650,
8007054
8064366
                                                                                                                                                                                              c/o Frank Marco Gregorio And Assoc,
 7709467
7709468
                                           Chicago, IL 60602-4035
                                     +Citibank South Dakota NA,
                                                                                                                  Assoc Shell Payment Center,
                                                                                                                                                                                                           4300 Westown Parkway,
                                           West Des Moines IA 50266-1266
                                     +Dal Tile, 1501 Estes Ave., Elk Grove Village, IL 60007-5407
7709470
                                     +David Murkowski, 1 S. Victoria Lane, Streamwood, IL 60107-1519
+District Council of Carpenters, 12 East Erie Street, Chicago, IL 60611-2796
+Emmanuel Egbuna, 5406 Alexandria Ln., Carpentersville, IL 60110-3294
+Fasteners Unlimited, 951 Old Rand Rd., Unit 108, Wauconda, IL 60084-1289
Florstar, 1325 Mittel Blvd., Elk Grove Village, IL 60007
7709471
7709472
7709473
7709474
7709475
                                     +George Saenz, c/o Frank Marco, Gregorio & Associates,
Chicago, IL 60602-4035
                                                                                                                                                                                                               2 North Lasalle Street Suite 1650,
7709476
                                  +Home Depot, P.O. Box 103047, Roswell, GA 30076-9047

+Home Pages, P.O. Box 801, Dekalb, IL 60115-0801

+IGM, 1450 Lunt Ave., Elk Grove Village, IL 60007-5629

++INTERNAL REVENUE SERVICE, CENTRALIZED INSOLVENCY OPERATIONS,
7709477
7709478
 7709480
7709485
                                          PHILADELPHIA PA 19114-0326
                                      (address filed with court: Department of the Treasury-Internal Revenue Servic,
                                     Centralized Insolvency Operations, P O Box 21126, P
Ice Mountain, P.O. Box 52214, Phoenix, AZ 85072-2214
+Illini Tile, 1300 Touhy, Elk Grove, IL 60007-5304
                                                                                                                                                                                                  Philadelphia, PA 19114)
7709479
 7709481
7709482
                                     +Illinois Department of Employment Security, Bankruptcy Unit - 4th Floor, 33 S State Street,
                                           Chicago, IL 60603-2802
                                     +Illinois Department of Revenue,
11020629
                                                                                                                                      Bankruptcy Section, 100 W. Randolph St., Suite 7-400,
                                         Chicago, IL 60601-3218
                                                             18500 N Creek Drive, Tinley Park IL 60477-6250
                                    +Impo, 18500 N Creek Drive, Tinley Park IL 60477-6250
+Internal Revenue Service, Department of the Treasury, Bankruptcy Division, Level 7-400, 100 W. Randolph Street, Chicago, IL 60601-3218
+International Trowel Trades, Local 67, 6425-S Central Ave., Chicago, IL 60638-5505
International Trowel Trades, Local 67, P.O. Box 94411, Chicago, IL 60690-4411
+James Lapkins, 11725 S. Karlov, Apt. 1A, Alsip, IL 60803-1634
+James Murkowski, 4117 N. Mango, Chicago, IL 60634-1705
+Jon Henn, 108 B Appletree Ct., Yorkville, IL 60560-2135
+Julie Murkowski, 1 S Vitroria Lane, Streamwood IL 60107-1519
Kent Landsberg, P.O. Box 201319, Dallas, TX 75320-1319
+Leo Calabrese, Jr., 1606 LindenPark Ln., Aurora, IL 60504-4843
+Marc P. Lewandowski, c/o Frank Marco, Gregorio & Associates, 2 North LaSalle Street Ste 1650, Chicago, II 60602-4035
7709484
7709483
7709487
7709486
7709488
7709489
7709490
8771446
7709491
 7709492
7709493
                                     2 North LaSalle Street Ste 1650, Chicago, Il 60602-4035
+Melvin Hicks, c/o Frank Marco, Gregorio & Associates,
                                   2 North LaSalle Street Ste 1650, Chicago, Il 60602-4035
+Melvin Hicks, c/o Frank Marco, Gregorio & Associates, 2 North LaSalle Street Ste 1650, Chicago, Il 60602-4035
+Menards, 1775 N. Rand Road, Palatine, IL 60074-1130
+Michael Berent, 15645 Lamon, Oak Forest, IL 60452-3518
+Mid America, 108 Terrace Drive, Mundelein, IL 60060-3826
+Miguel Medina, 2711 N. Marmora, Chicago, IL 60639-1219
+Mohawk, 150 E. Crossroads Pkwy, Suite D, Bolingbrook, IL 60440-3523
Mohawk Factoring, POB 1247, Northbrook, IL 60065-1247
Nextel, P.O. Box 1819, Chicago, IL 60675-1819
+Pulte Home Coporation, c/o Gardner Carton & Douglas LLp, Chicago, Illinois 6066-1615
+Randy Stelzer, C/O Frank Marco, Gregorio & Associates, 2 North Lasalle Street Suite 1650, Chicago, II 10602-4035
+Robert Cielenski, 722 N. Greenwood Dr., Palatine, IL 60074-3847
+Ronald Toppel, 18400 Exchange, Lansing, IL 60438-2965
-SBC, Bill Payment Center, Chicago, IL 60663-0001
+Scalambrino & Arnoff, 33 North Lasalle Street, Suite 1210, Chicago IL 60602-3416
+Sean Wiggins, c/o Frank Marco, 2 N LaSalle Street Ste 1650, Chicago, IL 60602-4035
-Shell Fleet, P.O. Box 9016, Des Moines, IA 50368-9016
+Short Term Loans LLC, 1400 E Touhy Ave #108, Des Plaines Il 60018-3338
+Stanley Murkowski, 5328 N. Oak Park Ave., Chicago, IL 60656-2124
+Stephen Hacker, 205 Dunridge Cir., East Dundee, IL 60118-1445
+Stone Design, 598 Mitchell Rd., Glendale Heights, IL 60139-2581
+Tec Material Handling Corp, 440 Kay Ave., Addison, IL 60101-4905
+The Tile Shop, 14000 Carlson Parkway, Plymouth, NN 55441-5300
+Thomas Thoma, 118 Caddy Ave., Carpentersville, IL 60110-2235
+US Cellular, P.O. Box 0203, Palatine, IL 60055-0001
7709494
                                                                                                                                                                                                               2 North LaSalle Street Ste 1650,
7709495
7709496
7709497
7709498
7709499
8611526
7709500
8825033
7709502
7709503
 7709504
7863967
7709506
7709507
7840238
7709508
7709509
7709510
7709511
 7709512
7709513
7709514
```

Case 04-02925 Doc 65 Filed 09/04/07 Entered 09/06/07 23:53:46 Desc Imaged Certificate of Service Page 6 of 6

District/off: 0752-1 User: amcc7 Page 2 of 2 Date Rcvd: Sep 04, 2007

Total Served: 72 Case: 04-02925 Form ID: pdf002

7709515 +Vincenzo Taurina, 3329 N. Nottingham, Chicago, IL 60634-3612 7709516

+Walter Frytz, 695 Shoreline Rd., Lake Barrington, IL 60010-7384 +Wisconsin Department of Revenue, Attn: Bankruptcy Department, P.O. Box 8906, 7709517

Madison, WI 53708-8906

The following entities were served by electronic transmission on Sep 05, 2007.

7709469 E-mail/Text: elizabeth.soehren-jones@exeloncorp.com

Com Ed, Bill Payment Center, Chicago, IL 60668-0001

P.O. Box 2020,

E-mail/Text: bankrup@nicor.com 7709501 Nicor Gas,

Aurora, IL 60507-2020 +Fax: 866-419-3894 Sep 05 2007 05:50:39 US Cellular, P.O. Box 0203, 7709514

Palatine, IL 60055-0001

TOTAL: 3

***** BYPASSED RECIPIENTS *****

NONE. TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.

Addresses marked '++' were redirected to the recipient's preferred mailing address pursuant to 11 U.S.C. 342(f)/Fed.R.Bank.PR.2002(g)(4).

I, Joseph Speetjens, declare under the penalty of perjury that I have served the attached document on the above listed entities in the manner shown, and prepared the Certificate of Service and that it is true and correct to the best of my information and belief.

First Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Sep 06, 2007 Signature: Joseph Spections